

United States Bankruptcy Court
Northern District of California

In re Venustiano Cano-Rios

Debtor(s)

Case No.
Chapter

13

STATEMENT RE PAYMENT ADVICES

- Attached are copies of all payment advices or other evidence of payment that I/we received from my/our employer(s) within the 60 days before the filing of this bankruptcy case. I/we have blocked out all but the last four digits of my/our social security number(s) wherever they appear on the attached copies.
- I/We received no payment advices or other evidence of payment from my/our employer(s) within the 60 days before the filing of this bankruptcy case.

I/we declare under penalty of perjury that the above statement is true and correct to the best of my/our knowledge, information, and belief.

Date October 19, 2010

Signature /s/ Venustiano Cano-Rios
Venustiano Cano-Rios
Debtor

Date October 19, 2010

Signature /s/ Evan Livingstone
Evan Livingstone
Attorney

Employee

Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401

Status (Fed/State)

Married/Married (one income)

Allowances/Extra

Fed-4/0/CA-4

Pay Period: 08/08/2010 - 08/14/2010

Pay Date: 08/16/2010

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	40:00	19.00	760.00	20,928.50
Overtime (x1.5) hourly	2:15	27.50	61.88	1,093.15
			821.88	22,021.65

Taxes	Current	YTD Amount
Federal Withholding	-31.00	-494.00
Social Security Employee	-50.95	-1,365.34
Medicare Employee	-11.91	-319.31
CA - Withholding	-6.44	-100.27
CA - Disability	-9.04	-242.24
	-109.34	-2,521.16
Net Pay	712.54	19,500.49

Employee				Status (Fed/State)	Allowances/Extra
			Married/Married (one income)		Fed-4/0/CA-4
			Pay Period: 08/22/2010 - 08/28/2010		Pay Date: 08/30/2010
Earnings and Hours	Qty	Rate	Current	YTD Amount	
Hourly	35.00	19.00	665.00	22,344.00	
Overtime (x1.5) hourly			0.00	1,093.15	
			665.00	23,437.15	
Taxes				Current	YTD Amount
Federal Withholding			-12.00	-527.00	
Social Security Employee			-41.23	-1,453.10	
Medicare Employee			-9.64	-339.84	
CA - Withholding			-1.72	-105.82	
CA - Disability			-7.32	-257.81	
			-71.91	-2,683.57	
Net Pay			593.09	20,753.58	

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Employee

Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401

Status (Fed/State)

Married/Married (one income)

Allowances/Extra

Fed-4/0/CA-4

Pay Period: 08/29/2010 - 09/04/2010

Pay Date: 09/06/2010

<u>Earnings and Hours</u>	<u>Qty</u>	<u>Rate</u>	<u>Current</u>	<u>YTD Amount</u>
Hourly	38:30	19.00	731.50	23,075.50
Overtime (x1.5) hourly			0.00	1,093.15
			731.50	24,168.65

Taxes

	<u>Current</u>	<u>YTD Amount</u>
Federal Withholding	-19.00	-546.00
Social Security Employee	-45.36	-1,498.46
Medicare Employee	-10.61	-350.45
CA - Withholding	-3.36	-109.18
CA - Disability	-8.05	-265.86
	-86.38	-2,769.95

Net Pay

645.12 21,398.70

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Employee				Status (Fed/State)	Allowances/Extra
Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401				Married/Married (one income)	Fed-4/0/CA-4
				Pay Period: 09/05/2010 - 09/11/2010	Pay Date: 09/13/2010
Earnings and Hours	Qty	Rate	Current YTD Amount		
Hourly	38:00	19.00	722.00	23,797.50	
Overtime (x1.5) hourly			0.00	1,093.15	
			722.00	24,890.65	
Taxes				Current YTD Amount	
Federal Withholding			-18.00	-564.00	
Social Security Employee			-44.76	-1,543.22	
Medicare Employee			-10.46	-360.91	
CA - Withholding			-3.13	-112.31	
CA - Disability			-7.94	-273.80	
			-84.29	-2,854.24	
Net Pay	637.71	22,036.41			

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PRESS DEMOCRAT
427 MENDOCINO AVE
SANTA ROSA CA 95401-6313
707 575-7500

PAGE: 1
INVOICE DATE: 09/26/10
INVOICE NO. : 356176

BILLING TERMS:
DUE UPON RECEIPT

BALANCE DUE: 876.50-

VERONICA CANO
2551 CASEY DR
SANTA ROSA CA 95403-7605

ACCOUNT : RCANVE02
ROUTE : R0106030
DISTRICT : R06
TRUCK : R1195
SEQUENCE : 110

08/29/10 BALANCE FORWARD 927.87-

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/30/10	6	6	6	6	7	6	9	
09/06/10	6	6	6	6	7	6	9	
09/13/10	6	6	6	6	7	6	9	
09/20/10	6	6	5	5	6	5	8	
35	NYT DELIVERY CREDIT				@ .140000-			4.90-
144	NYT DELIVERY CREDIT				@ .100000-			14.40-
	Subtotal Draw Charges:				.00			
	Subtotal Draw Credits:				19.30			

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/30/10	218	219	219	230	229	242	243	
09/06/10	220	221	218	232	231	244	244	
09/13/10	216	217	216	227	227	244	245	
09/20/10	217	216	216	227	230	245	245	
5421	PD/AC DS DELV CRDT DAILY-HD				@ .100000-			542.10-
977	PD/AC S DELV CREDIT SUNDAY -HD				@ .140000-			136.78-
	Subtotal Draw Charges:				.00			
	Subtotal Draw Credits:				678.88			

DRAW CHARGES FOR ROUTE: R0106030

	MON	TUE	WED	THU	FRI	SAT	SUN	
08/30/10	13	13	15	16	16	16	28	
09/06/10	13	13	17	18	18	18	28	
09/13/10	13	13	15	16	16	18	28	
09/20/10	14	14	17	18	18	18	28	
376	CHRONICLE DELV CR DAILY - HD				@ .100000-			37.60-
112	CHRONICLE DELV CR SUN - HD				@ .140000-			15.68-
	Subtotal Draw Charges:				.00			
	Subtotal Draw Credits:				53.28			

MISCELLANEOUS CHARGES AND CREDITS
09/01/10 PD/AC TIP FROM SUBSCRIBER

10.00-

PRESS DEMOCRAT
427 MENDOCINO AVE
SANTA ROSA CA 95401-6313
707 575-7500

PAGE: 1
INVOICE DATE: 09/26/10
INVOICE NO. : 356176
BILLING TERMS:
DUE UPON RECEIPT

VERONICA CANO
2551 CASEY DR
SANTA ROSA CA 95403-7605

BALANCE DUE: 876.50-

ACCOUNT : RCANVE02
ROUTE : R0106030
DISTRICT : R06
TRUCK : R1195
SEQUENCE : 110

20047382, DEBORA PHILLIPS 3617 WILLIAMS RD
09/04/10 FINANCIAL TIMES DEL CR 4 @ .100000- .40-
09/08/10 PD/AC TIP FROM SUBSCRIBER 21007105, ARTHUR MARGOLESE 512 JENIFER CT 20.00-
09/09/10 PD/AC TIP FROM SUBSCRIBER 20031586, STEPHEN NORDQUIST 194 BRUSH CREEK RD 5.00-
09/10/10 PD/AC TIP FROM SUBSCRIBER 21375612, KRIS ABRAHAMSON 3549 HEIMBUCHER WAY 4.00-
09/11/10 FINANCIAL TIMES DEL CR 4 @ .100000- .40-
09/17/10 PD/AC TIP FROM SUBSCRIBER 20102539, JEFF YOUNG 2813 CANYONSIDE DR 10.00-
09/18/10 FINANCIAL TIMES DEL CR 3 @ .100000- .30-
09/22/10 PD/AC TIP FROM SUBSCRIBER 21421497, ROBERT BARLOW 3567 HEIMBUCHER WAY 5.00-
09/25/10 FINANCIAL TIMES DEL CR 3 @ .100000- .30-
09/26/10 Merit Credit 50.00-
09/26/10 PD Rubber Bands 8.40
09/26/10 PD Sm Poly Bags 21.96
09/26/10 BARONS DELIVERY CREDIT 24 @ .100000- 2.40-
09/26/10 FINANCIAL TIMES DEL CR 69 @ .100000- 6.90-
09/26/10 IBD DELIVERY CREDIT 17 @ .100000- 1.70-
09/26/10 PD/AC CRDT FOR PREV SUN DLVRY 2 @ .250000- .50-
09/26/10 WSJ DELIVERY CREDIT 385 @ .100000- 38.50-
Subtotal: 125.04-
08/29/10 Check Issued to Carrier 927.87
BALANCE DUE 876.50-

0630

116-449619

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Employee

Venustiano Cano, 2551 Casey Dr., Santa Rosa, CA 95401

Status (Fed/State)

Married/Married (one income)

Allowances/Extra

Fed-4/0/CA-4

Pay Period: 08/15/2010 - 08/21/2010

Pay Date: 08/23/2010

Earnings and Hours	Qty	Rate	Current	YTD Amount
Hourly	39:30	19.00	750.50	21,679.00
Overtime (x1.5) hourly			0.00	1,093.15
			750.50	22,772.15

Taxes	Current	YTD Amount
Federal Withholding	-21.00	-515.00
Social Security Employee	-46.53	-1,411.87
Medicare Employee	-10.89	-330.20
CA - Withholding	-3.83	-104.10
CA - Disability	-8.25	-250.49
	-90.50	-2,611.66

Net Pay	660.00	20,160.49
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